



KSAZ
511 W. Adams Street
Phoenix, AZ 85003
(602) 257-1234

CONTRACT

<u>Contract / Revision</u> 4064148 /		<u>Alt Order #</u> Cherny
<u>Product</u> candidate		
<u>Contract Dates</u> 08/09/12 - 08/11/12		<u>Estimate #</u> 1585
<u>Advertiser</u> Andrei Cherny / AZ / Congress-D		<u>Original Date / Revision</u> 08/08/12 / 08/08/12
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> KSAZ	<u>Account Executive</u> Chris Johnson	<u>Sales Office</u> FSS Philadelphia
<u>Special Handling</u>		
<u>Demographic</u> Adults 25+		
<u>IDB#</u>	<u>Advertiser Code</u> 48	<u>Product Code</u> 52
<u>Agency Ref</u>		<u>Advertiser Ref</u>

And:

Greer Margolis & Mitchell
1010 Wisconsin Avenue NW
Suite 800
Washington, DC 20007

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KSAZ	08/09/12	08/10/12	M-F 6a-7a News	6a-7a		:30			NM	1	\$425.00
		Political LUR										
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/06/12	08/12/12	---TF--				1	\$425.00			
N 2	KSAZ	08/09/12	08/10/12	M-F 530p-6p News	530p-6p		:30			NM	1	\$600.00
		Candidate Discount										
		Candidate Discount										
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/06/12	08/12/12	---TF--				1	\$600.00			
N 3	KSAZ	08/09/12	08/10/12	M-F 6p-630p News	6p-630p		:30			NM	1	\$675.00
		Candidate Discount										
		Candidate Discount										
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/06/12	08/12/12	---TF--				1	\$675.00			
N 4	KSAZ	08/09/12	08/10/12	M-F 10p-1030p News	10p-1030p		:30			NM	1	\$900.00
		Candidate Discount										
		Candidate Discount										
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/06/12	08/12/12	---TF--				1	\$900.00			
N 5	KSAZ	08/09/12	08/10/12	M-F 9a-10a News	9a-10a		:30			NM	1	\$200.00
		Political LUR										
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/06/12	08/12/12	---TF--				1	\$200.00			
Totals											5	\$2,800.00

*Tax 1 Note: Phoenix City Sales Tax 0.5%.

Time Period	# of Spots	Gross Amount	Net Amount	*Tax 1	Total
07/30/12 - 08/10/12	5	\$2,800.00	\$2,380.00	\$11.90	\$2,391.90
Totals	5	\$2,800.00	\$2,380.00	\$11.90	\$2,391.90

Signature: _____ Date: _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.